

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - GENERAL ADMINISTRATION DEPARTMENT - Expenditure incurred on serving of snacks/tea/coffee etc., for the month of March 2008 in the Chambers of Principal Secretary to Government (GPM&AR), General Administration Department, Reimbursement - Orders - Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.NO. 4244

Dated:18.7.2008.
Read the following:

- 1.G.O.Ms.No.148, Fin. & Plg.(FW.ADMN.I.TFR) Deptt.,
Dt.21-10-2000.
- 2.Note from P.A. to Principal Secretary to Government. (GPM &AR)
Dated:1.4.2008.

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O R D E R:

In terms of the orders issued in the G.O. 1st read above, sanction is here by accorded for an amount of Rs.2000/- (Rupees two thousand only) towards reimbursement charges for serving snacks/tea/coffee in the Chambers of Principal Secretary to Government (GPM&AR), General Administration Department as shown below:

Name/Design. of the Officer	Months	Total Expenditure incurred
Sri J.P.Murty, I.A.S Prl. Secretary to Government (GPM&AR.)	March 2008	Rs.2000/-

- 2. The expenditure shall be debited to "2052 - Secretariat General Services, 090 - Secretariat, 04 - General Administration Department, 130 - Office expenses, 132 - Other Office expenses".
- 3. The General Administration (Claims.C) Department are requested to draw and disburse the amount to the individual.
- 4. This order does not require with the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
Sri J.P.Murty Principal Secretary to Government, (GPM&AR.)
Genl .Admn.(Claims.C/GH.II) Department.
Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER